

<div> <div>Table II</div> <div>Leesburg District</div> </div>		Church / Pastor	
LOCAL CHURCH EXPENDITURES	72. Princ Int Pd on Indebtedness	0	
	73. Pd - Bldgs and Improvements	1,224	Altoona UMC Mason Dorsey
	70. Current Prog Exp	0	Anthony UMC Gordon Pike
	68. Diac Min/Deacons Comp and Exp	897	Bellevue UMC Donald B. Corbit
	69. Other Staff Comp and Exp	0	First UMC Brooksville Douglas H. Zipperer
	71. Other Current Oper Exp	45,812	Lake Lindsey UMC Brooksville Dawn Marie Anderson
	50. Misc Benev Pd dir by Ch	88,382	New Hope UMC Brooksville Dawn Marie Anderson
	74. UMW to Dist or Conf	105,794	Spring Lake UMC Brooksville David Joseph Stauffer Jr.
		3,080	First UMC Bushnell Lawrence W. Armbrust
		1,395	St Catherine UMC Haig Medzarentz
MINISTERIAL SUPPORT	63/64. Salaries Pd Pastors/Asc	0	Center Hill UMC Tena Crenshaw
	65. Housing and Util Pd Pastors/Asc	5,275	First UMC Clermont Douglas S. Kokx
	66. Reimb Pd Pastors/Asc	2,920	Coleman UMC William Buell
	67. Other cash Pd Pastors/Asc	2,873	St Johns UMC Cotton Plant William Kennedy
	57. MPP Pd to GBOP	0	Wesley Chapel UMC Cotton Plant George Hamilton Sr
		37,500	Crystal River UMC J. Alan Jefferson
		51,693	Crystal River UMC Tyler Montgomery, Asc.
		5,149	Community of Faith UMC Davenport Scott H Smith
		3,833	First UMC Dunnellon Joseph Edward Fulford Jr.
		1,500	Rainbow Lakes UMC Dunnellon Jon Stewart
APPORTIONMENTS	37a. Connectional Church Pd	8,451	Bethel UMC Eustis Theodis J. Bob
	37b. Connectional Church %	4,220	First UMC Eustis David M. Gill
	54a. Florida Conference Pd	1,948	First UMC Eustis Matthew W Wallis, Asc.
	54b. Florida Conference %	6,255	Haitian UM Mission Eustis Pierre Jacques Jean-Gilles
	55a. Dist W/F/Ch ext Pd	3,584	Floral City UMC Gregory L. Wood
	55b. Dist W/F/Ch ext %	428	Community UMC Fruitland Park Ivan G. Corbin
		226	Pine UMC Ft McCoy John Casey
		27,424	
		102%	
		49,378	
BENEVOLENCENS	46. Conf Adv Specials Pd	1,200	
	42. Gen Adv Specials Pd	2,298	
	48. FL UM Children's Home Pd	868	
	49. Other benev to Conf	13,635	
	75. Grand Total Paid	293	
		117	
		13,333	
		78%	
		4,716	
		78%	



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72. Princ Int Pd on Indebtedness		0	Oxford UMC James B. Gayler	0	Paisley UMC Mason Dorsey
73. Pd - Bldgs and Improvements		4,728	0	10,887	Forest UMC Silver Springs Sarai A. Maiselle
70. Current Prog Exp		2,677	4,982	2,236	First UMC Spring Hill Ronald E. Daniels
68. Diac Mini/Diacons Comp and Exp		0	0	2,094	Mariner UMC Spring Hill Rodney M. McClarnon
69. Other Staff Comp and Exp		5,397	0	0	Sumterville UMC Charles L. Tomberlin
71. Other Current Oper Exp		6,090	18,911	11,904	First UMC Tavares Denman A. Jones
50. Misc Benev Pd dir by Ch		900	635	9,345	First UMC Umatilla David Rawls
74. UMW to Dist or Conf		0	965	11,142	Webster UMC Haig Medzarentz
LOCAL CHURCH EXPENDITURES		0	1,033	12,082	Wildwood UMC Harry H. Holloman
63/64. Salaries Pd Pastors/Asc		0	14,481	220,112	DISTRICT GRAND TOTALS: 2002
65. Housing and Util Pd Pastors/Asc		0	825	123,081	DISTRICT GRAND TOTALS: 2001
66. Reimb Pd Pastors/Asc		9,936	0	68,979	INCREASE/DECREASE NUMBER
67. Other cash Pd Pastors/Asc		0	39	6,375	INCREASE/DECREASE PERCENTAGE
57. MPP Pd to GBOP		0	2,237	2,023	
APPORTIONMENTS		565	1,532	1,800	
37a. Connectional Church Pd		100%	100%	1,800	
37b. Connectional Church %		100%	100%	4,174	
54a. Florida Conference Pd		1,038	2,813	0	
54b. Florida Conference %		100%	100%	6,000	
55a. Dist W/F/Ch ext Pd		725	1,084	576	
55b. Dist W/F/Ch ext %		167%	103%	860	
BENEVOLENCES		33,435	49,178	74,453	
46. Conf Adv Specials Pd		1,236	600	43,000	
42. Gen Adv Specials Pd		143	84	12,000	
48. FL UM Children's Home Pd		0	50	34,749	
49. Other benev to Conf		0	752	157,634	
75. Grand Total Paid		0	984,369	92,903	